

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	18.01	13.76	0.00	407.28	0.00	0.00	439.05	0.00	0.00	439.05
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	724.63	553.37	0.00	0.00	0.00	0.00	1,278.00	196.83	167.03	1,641.86
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	263.48	201.22	0.00	0.00	0.00	0.00	464.70	192.71	163.53	820.94
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006.12	\$768.35	\$0.00	\$407.28	\$0.00	\$0.00	\$2,181.75	\$389.54	\$330.56	\$2,901.85
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(20.27)	(15.45)	0.00	(63.77)	0.00	0.00	(99.49)			(99.49)
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(38.79)	(29.58)	0.00	0.00	0.00	0.00	(68.37)			(68.37)
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(199.58)	(152.43)	0.00	0.00	0.00	0.00	(352.01)			(352.01)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$258.64)	(\$197.46)	\$0.00	(\$63.77)	\$0.00	\$0.00	(\$519.87)			(\$519.87)
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																

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AFFECTED TAXING AGENCY: 75307 FULLERTON UNION HIGH-ELEM SCHOOL FUND																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	8.77	6.72	0.00	198.51	0.00	0.00	214.00	0.00	0.00	214.00
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	353.21	269.69	0.00	0.00	0.00	0.00	622.90	95.93	81.40	800.23
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	128.40	98.08	0.00	0.00	0.00	0.00	226.48	93.94	79.71	400.13
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.38	\$374.49	\$0.00	\$198.51	\$0.00	\$0.00	\$1,063.38	\$189.87	\$161.11	\$1,414.36
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	(9.88)	(7.55)	0.00	(31.08)	0.00	0.00	(48.51)			(48.51)
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(18.88)	(14.44)	0.00	0.00	0.00	0.00	(33.32)			(33.32)
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	(97.30)	(74.29)	0.00	0.00	0.00	0.00	(171.59)			(171.59)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$126.06)	(\$96.28)	\$0.00	(\$31.08)	\$0.00	\$0.00	(\$253.42)			(\$253.42)
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.32	\$278.21	\$0.00	\$167.43	\$0.00	\$0.00	\$809.96	\$189.87	\$161.11	\$1,160.94
ALLOCATED/DISTRIBUTED						0.00							809.96	189.87	161.11	1,160.94
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00